

Exhibit 14

Terrebonne Parish Recording Page

Theresa A. Robichaux
Clerk Of Court
P.O. Box 1569
Houma, LA 70361-1569
(985) 868-5660

Received From :

SHER GARNER CAHILL RICHTER KLEIN
909 POYDRAS STREET, SUITE 2800
NEW ORLEANS, LA 70112

First MORTGAGOR

FIELDWOOD ENERGY L L C

First MORTGAGEE

ATLANTIC MARITIME SERVICES L L C

Index Type : MORTGAGES

File # : 1606305

Type of Document : LIEN

Book : 3165

Page : 405

Recording Pages : 54

Recorded Information

I hereby certify that the attached document was filed for registry and recorded in the Clerk of Court's office for Terrebonne Parish, Louisiana.

Theresa A. Robichaux

Clerk of Court

CLERK OF COURT
THERESA A. ROBICHAUX
Parish of Terrebonne

I certify that this is a true copy of the attached
document that was filed for registry and
Recorded 07/16/2020 at 12:35:03
Recorded in Book 3165 Page 405
File Number 1606305



On (Recorded Date) : 07/16/2020

At (Recorded Time) : 12:35:03PM



Doc ID - 015064940054

Monica LaBruyere
Deputy Clerk

Return To : SHER GARNER CAHILL RICHTER KLEIN
909 POYDRAS STREET, SUITE 2800
NEW ORLEANS, LA 70112

(Green Canyon 40 #1)

STATEMENT OF PRIVILEGE

BEFORE ME, the undersigned Notary Public, duly commissioned and qualified for the County of Harris, State of Texas, personally came and appeared:

ATLANTIC MARITIME SERVICES LLC, a Delaware limited liability company
("Claimant")

who states that it has a claim, lien and privilege pursuant to La. R.S. 9:4861 et seq., as follows:

1) Name and Address of Claimant:

Atlantic Maritime Services LLC
5847 San Felipe, Suite 3300
Houston, TX 77057

2) Nature and amount of the obligation for which Claimant's privilege is claimed:

Labor, materials, services and related supplies and expenses, in connection with offshore drilling services under a contract between Claimant and the Operator for the Well (as defined in Section 5 below) in the amount of **\$6,973,379.03**, plus contractually owed interest at the rate of 10 percent per annum, and contractually owed attorneys' fees and expenses (collectively, the "Obligations"). The Obligations include, but are not limited to obligations owed to Claimant (a) as a contractor for the price of its contract with Operator for operations with respect to the Well; and (b) as a seller for the price of movables sold to Operator that are incorporated in the Well or in a facility located on the well site; consumed in operations; and/or consumed at the site of the Well by a person performing labor or services on the site of the Well located in the waters of the State of Louisiana. Invoices evidencing the Obligations are attached hereto. The date of the last activity giving rise to Claimant's privilege set forth in this Statement of Privilege is June 4, 2020.

3) Name and address of the person owing the amount for which Claimant's privilege is claimed:

Fieldwood Energy LLC
2000 W. Sam Houston Parkway South, Suite 1200
Houston, TX 77042

4) Name and address of the operator of the well as shown by the records of the Commission of Conservation:

Not applicable as this well is located on the Outer Continental Shelf; however, the Operator of the Well is as follows:

Fieldwood Energy LLC
2000 W. Sam Houston Parkway South, Suite 1200
Houston, TX 77042

- 5) Description of the Operating Interest Upon Which the Privilege is Claimed, or of the Well with Respect to Which the Operations Giving Rise to Claimant's Privilege were Performed:

The privilege is claimed upon the operating interest of Fieldwood Energy LLC in **Green Canyon Block 40, Lease No. OCS-G-34536** (the "Lease"), and **Well #1 (OCS-G-34536)** drilled by Claimant on behalf of Fieldwood Energy LLC during the time from April 6, 2020, until June 4, 2020 (the "Well"), including the operating interest under which the operations giving rise to the Claimant's privilege are conducted together with the interest of the lessee and/or operator of such interest in any (a) well, building, tank, leasehold pipeline, and other construction or facility on the well site; (b) movable on the well site that is used in operations, other than a movable that is only transiently on the well site for repair, testing, or other temporary use; (c) tract of land, servitude, and lease described in La. R.S. 9:4861(12)(c) covering the well site of the operating interest; (d) drilling or other rig located at the well site of the operating interest if the rig is owned by the operator or by a contractor from whom the activities giving rise to the Claimant's privilege emanate; (e) the interest of the operator and participating lessee in hydrocarbons produced from the operating interest and the interest of a non-participating lessee in hydrocarbons produced from that part of his operating interest subject to the privilege; and (f) the proceeds received by, and the obligations owed to, a lessee from the disposition of hydrocarbons subject to the privilege.

This Statement of Privilege is made by Claimant for the purpose of preserving its claim, lien and privilege as a provider of materials, labor and services for and to the Operator and Well described above, including, without limitation, all claims, liens and privileges under La. R.S. 9:4861 et seq., and all claims for interest due on the obligations, along with the cost of preparing and filing this Statement of Privilege, and attorneys' fees and costs, to the fullest extent permitted by applicable law.

[remainder of page intentionally blank - signature follows on next page]

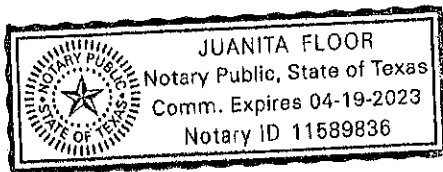
Date: July 15, 2020

ATLANTIC MARITIME SERVICES LLC,
a Delaware limited liability company

By: J R Ma
Name: JASON R MORGANEW
Title: PRESIDENT

Sworn to and subscribed before me, Notary Public,
this 15th day of July 2020.

Juanita Floor
Notary Public
Notary/Bar Roll No. 11589836
My Commission Expires: 4/19/2023



VALARIS

Atlantic Maritime Service LLC
 5847 San Felipe, Suite 3500
 Houston, TX 77057
 Phone: (281) 809-0377

INVOICE

TO: FIELDWOOD ENERGY LLC
 2000 W.SAM HOUSTON PARKWAY SOUTH
 SUITE 1200
 HOUSTON, TX 77042

INVOICE NO: FWD2006256
 INVOICE DATE: 6/8/2020
 CUSTOMER NUMBER: 1348
 PAYMENT TERM 45 DAYS

ATTN: AP DEPARTMENT

RIG: Resolute - DS-16
 WELL NUMBER: G.C. 40 #1 COMPLETION
 LOCATION: G.C. 40 #1 COMPLETION

AFE: FW202002

DAYWORK BILLING FOR ROWAN RESOLUTE FOR THE MONTH OF JUNE
 PER ARTICLE OF THE OFFSHORE DAYWORK DRILLING CONTRACT
 AND SIGNED RIG TIMESHEET ATTACHED.


FROM 00:00 HOURS ON 06/01/2020 THRU 16:00 HOURS ON 06/04/2020

DAYRATE EFFECTIVE


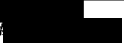

	DAYRATE	
88.0 HOURS OPERATING AT	\$185,000.00	\$678,333.33
0.0 HOURS STANDBY AT	\$181,300.00	\$0.00
0.0 HOURS REDRILL	\$166,500.00	\$0.00
0.0 HOURS REPAIR SUBSEA RATE	\$185,000.00	\$0.00
0.0 HOURS REPAIR SURFACE RATE	\$185,000.00	\$0.00
0.0 HOURS ZERO RATE	\$0.00	\$ -
0.0 HOURS FORCE MAJEURE	\$166,500.00	\$0.00
<u>88.0 TOTAL HOURS</u>		

Crew Shortage

AMOUNT DUE: \$ 678,333.33


 Dinny Sharry

REMIT ACH PAYMENTS TO:

Beneficiary: Atlantic Maritime Service LLC
 Wells Fargo Bank, N.A.
 San Francisco, CA
 SWIFT Code: 
 ABA: 
 Account # 

Digitally
 signed by Ben
 Date:
 2020.06.08
 09:20:20
 -05'00'

Coding: BU10079
 (678,333.33) 10417- 110-4202-810101
 - 10417- 110-4202-810102
 - 10417- 110-4202-810110
 - 10417- 110-4202-810103
 10417- 110-4202-810104
 ED

G.C. 40 #1 COMPLETION
FW202002

[illegible]

Valaris DS-16 MONTHLY BILLING SUMMARY

Contract #: 2020-03-2778
 Contract Date: 03/27/20
 Contract Type: Completion Normal

Contract #: FW 202002
 Contract Date: 02/20/20
 Contract Type: Routine Change

DATE	OPERATING HOURS						HEADCHART			BILLABLE COSTS	NON-BILLABLE	COSTS	REMARKS
	ON THE JOB	STBY	ON-HOLD (12 hours max)	ON-HOLD (24 hours max)	ON-HOLD (36 hours max)	ON-HOLD (48 hours max)	ON-HOLD (60 hours max)	ON-HOLD (72 hours max)	ON-HOLD (84 hours max)	ON-HOLD (96 hours max)	ON-HOLD (108 hours max)	ON-HOLD (120 hours max)	
6/1/2020	24.00												
6/2/2020	24.00												
6/3/2020	24.00												
6/4/2020	16.00												
TOTALS	88.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
AFE: FW202002 Lease: GC 40 #1 Project: Katalai Engineer: K. Duffene Routing #:													
Acc't Code # 3060-15 6-5-20													

Total Available for the Month: \$ 674,333.33

Contract #: 2020-03-2778
 Contract Date: 03/27/20
 Contract Type: Completion Normal
 Date: 6-05-2020
 Signature: Robert Day
 Title: Project Manager

Contract #: FW 202002
 Contract Date: 02/20/20
 Contract Type: Routine Change
 Date: 6-5-2020
 Signature: Sean Reins
 Title: Project Manager

Contract #: 2020-03-2778
 Contract Date: 03/27/20
 Contract Type: Completion Normal
 Date: 6-05-2020
 Signature: [Blank]
 Title: [Blank]

Contract #: FW 202002
 Contract Date: 02/20/20
 Contract Type: Routine Change
 Date: 6-5-2020
 Signature: [Blank]
 Title: [Blank]

Contract #: 2020-03-2778
 Contract Date: 03/27/20
 Contract Type: Completion Normal
 Date: 6-05-2020
 Signature: [Blank]
 Title: [Blank]


Contract #: FW 202002
 Contract Date: 02/20/20
 Contract Type: Routine Change
 Date: 6-5-2020
 Signature: [Blank]
 Title: [Blank]

OPERATING HOURS										HEADCOUNT				BILLABLE EXTRA LABOR	NON BILLABLE EXTRAS	CREW SHORTAGES	Comments (required for any rate other than Operating)
DAT	OVR Pct 100%	STRT 705 @ 98%	RPR SURFACE 70% 1st hour allowance per month - thereafter 0 pct	RPR SUBSEA 70% 1st hour allowance per month - thereafter 0 pct	FORCE MAJEURE 707 @ 90%	In-Vols Subsea Equip. 903 @ 75%	No. in excess of all regular rates in excess of monthly allotted hours.	TOTAL HOURS	Values	OPERATOR	Values EXTERING	Values THIRD PARTY	(use legend below)	(use legend below)	(use legend below)		
6/1/2020		24.00						24.00	96.00	8.00	19.00	8.00	61.00				
6/2/2020		24.00						24.00	96.00	8.00	19.00	8.00	59.00				
6/3/2020		24.00						24.00	97.00	7.00	15.00	10.00	61.00				
6/4/2020		15.00						15.00	95.00	5.00	15.00	9.00	59.00				
TOTALS		88.00	0.00%	0.00%	0.00%	0.00%	0.00%	88.00	384.00	28.00	75.00	35.00	240.00				
<div style="float: right; border: 1px solid black; padding: 5px;"> Total Billable for the Month: \$ 578,333.33 </div>																	

5 6/1/2020 SURF \$ 185,000.00
 100%/Day \$ 185,000.00
 In hole/Subsea 100 / Day MFD \$ 200,000.00
 In hole/Subsea 100%/Day \$ 185,000.00
 100%/hr MFD \$ 4,343.33
 100%/hr \$ 7,008.33
 98%/hr \$ 7,554.17
 98%/hr MFD \$ 8,166.67

95-16 Remaining Surps:
 Fieldwood Client Representative:
 Date: _____
 Dinny Sharry
 Big Manager

95-15 Remaining Surps:
 Fieldwood Client Representative Signature:
 Date: _____
 Fieldwood Drilling Surps:
 Fieldwood Drilling Surp Signature:
 Date: 06-07-2020



Monthly June 2020 Contract # 03-4 27278 Customer: Fieldwood Work Order: C.C. 407 J Completion: Kernal
 Cost Center: AFE Number: FW 320032 Purchase Order:



Atlantic Maritime Service LLC
5847 San Felipe, Suite 3500
Houston, TX 77057
Phone: (281) 609-0377

INVOICE

TO: FIELDWOOD ENERGY LLC
2000 W.SAM HOUSTON PARKWAY SOUTH
SUITE 1200
HOUSTON, TX 77042

INVOICE NO: FWD2006254
INVOICE DATE: 8/1/2020
CUSTOMER NUMBER: 1348
PAYMENT TERM: 45 DAYS

ATTN: AP DEPARTMENT

RIG: Resolute - DS-16
WELL NUMBER: G.C. 40 #1 COMPLETION
LOCATION: G.C. 40 #1 COMPLETION

AFE: FW202002

DAYWORK BILLING FOR ROWAN RESOLUTE FOR THE MONTH OF MAY
PER ARTICLE OF THE OFFSHORE DAYWORK DRILLING CONTRACT
AND SIGNED RIG TIMESHEET ATTACHED.

FROM 00:00 HOURS ON 05/01/2020 THRU 24:00 HOURS ON 05/31/2020

DAYRATE EFFECTIVE

743.0 HOURS OPERATING AT	<u>DAYRATE</u>	
0.0 HOURS STANDBY AT	\$185,000.00	\$5,727,291.64
0.0 HOURS REDRILL	\$181,300.00	\$0.00
0.0 HOURS REPAIR SUBSEA RATE	\$166,500.00	\$0.00
1.0 HOURS REPAIR SURFACE RATE	\$185,000.00	\$0.03
0.0 HOURS ZERO RATE	\$185,000.00	\$7,708.33
0.0 HOURS FORCE MAJEURE	\$0.00	\$ -
<u>744.0 TOTAL HOURS</u>	<u>\$166,500.00</u>	<u>\$0.00</u>

Crew Shortage

AMOUNT DUE: \$ 5,735,000.00

Dinny Sharry

REMIT ACH PAYMENTS TO:

Beneficiary: Atlantic Maritime Service LLC
Wells Fargo Bank, N.A.
San Francisco, CA
SWIFT Code: [REDACTED]
ABA [REDACTED]
Account [REDACTED]

Digitally signed
by Ben
Date:
2020.06.01
17:31:39 -05'00'

Coding: BU10079	
(5,727,291.64)	10417- 110-4202-810101
-	10417- 110-4202-810102
-	10417- 110-4202-810110
(7,708.36)	10417- 110-4202-810103
	10417- 110-4202-810104
ED	

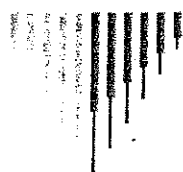
R202 Billing worksheet_2020 - May 2020

FIELDWOOD
ResoluteWELL NAME / LOCATION: AFE
G.C. 40 #1 COMPLETION
FW202002

May 2020

DATE	DESCRIPTION OF WORK	OPERATING \$185,000	STANDBY \$181,300	REDRILL RATE \$166,500	Zero rate \$0	REPAIR SURFACE \$185,000	REPAIRS SUBSEA \$185,000	MOVE \$181,300	FORCE MAJEURE \$166,500	TOTAL HOURS
1 May 2020	Working as directed	24.0								24.0
2 May 2020	Working as directed	24.0								24.0
3 May 2020	Working as directed	24.0								24.0
4 May 2020	Working as directed	24.0								24.0
5 May 2020	Working as directed	24.0								24.0
6 May 2020	Working as directed	24.0								24.0
7 May 2020	Working as directed	24.0								24.0
8 May 2020	Working as directed	24.0								24.0
9 May 2020	Working as directed	24.0								24.0
10 May 2020	Working as directed	24.0								24.0
11 May 2020	Working as directed	24.0								24.0
12 May 2020	Working as directed	24.0								24.0
13 May 2020	Working as directed and Replaced(Replace hose on HT)	23.0				1.0				24.0
14 May 2020	Working as directed	24.0								24.0
15 May 2020	Working as directed	24.0								24.0
16 May 2020	Working as directed	24.0								24.0
17 May 2020	Working as directed	24.0								24.0
18 May 2020	Working as directed	24.0								24.0
19 May 2020	Working as directed	24.0								24.0
20 May 2020	Working as directed	24.0								24.0
21 May 2020	Working as directed	24.0								24.0
22 May 2020	Working as directed	24.0								24.0
23 May 2020	Working as directed	24.0								24.0
24 May 2020	Working as directed	24.0								24.0
25 May 2020	Working as directed	24.0								24.0
26 May 2020	Working as directed	24.0								24.0
27 May 2020	Working as directed	24.0								24.0
28 May 2020	Working as directed	24.0								24.0
29 May 2020	Working as directed	24.0								24.0
30 May 2020	Working as directed	24.0								24.0
31 May 2020	Working as directed	24.0								24.0
HOURS:		743.0	0.0	0.0	0.0	1.0	0.0	0.0	0.0	744.0
AMOUNTS:		\$5,727,291.64	\$0.00	\$0.00	\$0.00	\$7,708.33	\$0.03	\$0.00	\$0.00	\$5,735,000.00

VALARIS



North & South America Business Unit
5847 San Felipe St.
Suite 3300
Houston, TX 77057

01 June 2020

TO WHOM IT MAY CONCERN

SUBJECT: Delegation of Authority

I, **Brian Rodgers**, confirm that **Dinny Sharry** (Asset Rig Manager) is delegated authority to sign all documents for Resolute (DS-16) in my absence as of 01 June 2020.

Dinny will also manage the day-to-day duties and any emergency situations that may arise.

Signature of the employee delegating:

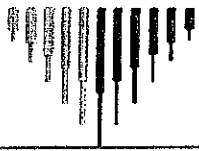
Signature: //s// Brian Rodgers

Brian Rodgers
Resolute (DS-16) Rig Manager

Michael Clark
Sr. Operations Manager

Signature of the person receiving the authority: **Dinny Sharry**

Signature: //s// Dinny Sharry

VALARIS

Atlantic Maritime Service LLC
 5847 San Felipe, Suite 3500
 Houston, TX 77057
 Phone: (281) 809-0377

INVOICE

TO: FIELDWOOD ENERGY LLC
 2000 W.SAM HOUSTON PARKWAY SOUTH
 SUITE 1200
 HOUSTON, TX 77042
 ATTN: ACCOUNTS PAYABLE

INVOICE NO: FWD2006255
 INVOICE DATE: 06/01/20
 CUSTOMER NUMBER: 1348
 PAYMENT TERM: 45 DAYS
 RIG: DS-16 Resolute

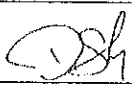
WELL NUMBER G.C. 40 #1 COMPLETION

AFE #: FW202002




TO INVOICE YOU FOR THIRD PARTY CATERING MAY 1-31, 2020 PER ATTACHED THE COMPANY
 MEAL TICKETS

MEALS @	35 MEAL / COURTESY	\$	-
1935 COST/DAY/PERSON	140 COST/DAY/PERSON	\$	270,900.00

AMOUNT DUE: \$ 270,900.00

Rig Manager's Approval: 

REMIT ACH PAYMENTS TO:

Beneficiary: Atlantic Maritime Service LLC
 Wells Fargo Bank, N.A.
 San Francisco, CA
 SWIFT Code: 
 ABA 
 Account 

Digitally
 signed by Ben

Date:
 2020.06.01
 17:30:19
 -05'00'

\$ (270,900.00)	810620.10417.4202.110
\$ (78,092.58)	912812.10417.4202.110
\$ 78,092.58	919220.10417.4202.110
(\$19,115.40)	912814.10417.4202.110
\$19,115.40	919220.10417.4202.110

ED

ACCT. CODE 3060-45

C:\Users\330292\Desktop\May_2020_3rd Party Bank Meeting

AFE: FW202002
Lease: GC 40 #1
Project: Katmai
Engineer: K.Dufrene
Routing #: [REDACTED]

ACCT. CODE 3060-45

C:\Users\radio202\Desktop\May 2020 3rd Party Audit Results.xlsx

OLM APPROVAL:

90-811607, 5-31-2070

Rowan Resolute

CLIENT THIRD PARTY ROOM AND MEAL CHARGE-OFF FOR: May 2020 Well Name: Katmai, AFE: FW202002 Routing#580047																																
Group	Date	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
ABB LTD																																
ABS																																
Ampol																																
Airgas																																
Aker																																
Aqua Tech																																
Automated Production																																
Archer																																
Baileys																																
Baker Hughes																																
Bedrock Petroleum	1	2	5	2	2	3	3	3	3	3	3	4	4	4	4	4	3	3	2													
BHGE																																
Blackhawk																																
BSEE																																
Bugware																																
Burner Fire Control	2	2																														
Celun Cutters																																
Cameron																																
Celco																																
ChampionX																																
Chouest																																
Clairant																																
Cavins																																
Corelab																																
Deep Sea DS																																
DGO																																
Diversified	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2
DRI-Quip																																
Dynamic Industries																																
Ecoserv	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	
Elite Comms																																
EPS																																
EVO																																
Expro																																
FDF Pipe Washing																																
Fieldwood	9	10	10	10	11	7	6	6	4	5	6	7	7	7	5	5	5	5	5	4	4	3	3	3	4	5	8	8	8	8	8	8
FMC	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4
FRANKS INTL																																
Fugro																																
GALA																																
GE Oil & Gas																																
GSI																																
Gulfstream																																
HALLIBURTON Sperry	11	11	14	20	21	21	10	10	10	11	11	11	11	11	11	11	20	19	16	10	10	10	10	11	11	11	11	11	11	13	9	6
Hydrocarbon																																
Impact Selector																																
Interwell																																
Lloyds Register	1	1	1	1																												
MAKO																																
Master Flo																																
MI Swaco																																
MISTRAS Group																																
NALCO	1	1																														
Newark																																



North & South America Business Unit
5847 San Felipe St.
Suite 3300
Houston, TX 77057

01 June 2020

TO WHOM IT MAY CONCERN

SUBJECT: Delegation of Authority

I, **Brian Rodgers**, confirm that **Dinny Sharry** (Asset Rig Manager) is delegated authority to sign all documents for Resolute (DS-16) in my absence as of 01 June 2020.

Dinny will also manage the day-to-day duties and any emergency situations that may arise.

Signature of the employee delegating:

Signature: //s// Brian Rodgers

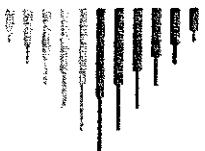
Brian Rodgers
Resolute (DS-16) Rig Manager

A handwritten signature in black ink, appearing to read "M. Clark", written over a horizontal line.

Michael Clark
Sr. Operations Manager

Signature of the person receiving the authority: **Dinny Sharry**

Signature: //s// Dinny Sharry

VALARIS

Atlantic Maritime Service LLC
 5847 San Felipe, Suite 3500
 Houston, TX 77057
 Phone: (281) 809-0377

INVOICE

TO: FIELDWOOD ENERGY LLC
 2000 W.SAM HOUSTON PARKWAY SOUTH
 SUITE 1200
 HOUSTON, TX 77042
 ATTN: ACCOUNTS PAYABLE

INVOICE NO: FWD2006259
 INVOICE DATE: 06/15/20
 CUSTOMER NUMBER: 1348
 PAYMENT TERM 45 DAYS
 RIG: DS-16 Resolute
 WELL NUMBER GC 40#1

AFE #: FW202002

TO INVOICE FOR EXPENSES PAID ON YOUR BEHALF FOR THE RIG LISTED ABOVE AS PER
 ATTACHED INVOICES

TECH OIL PRODUCTS LLC
 INVOICE#SI02545 DATED:5/06/2020

\$ 6,500.00


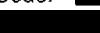
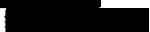
Handling Charges @ 5%(601)

\$ 325.00

AMOUNT DUE: \$ 6,825.00

Rig Manager's Approval: 

REMIT ACH PAYMENTS TO:

Beneficiary: Atlantic Maritime Service LLC
 Wells Fargo Bank, N.A.
 San Francisco, CA
 SWIFT Code: 
 ABA 
 Account 

Digitally
 signed by
 Ben
 Date:
 2020.06.15
 09:32:40
 -05'00'

\$ (6,500.00) 024000.10417.4202.110
 \$ (325.00) 810510.10417.4202.110
 \$ (6,500.00) 810650.10417.4202.110
 \$ 6,500.00 919250-10417.4202.110

ED



HOOVER FERGUSON

Sales Invoice

Page: 1

Hoover Ferguson DBA: Tech Oil Products

Remit Payment To:

Tech Oil Products LLC
P.O. Box 733266
Dallas, 75373-3266
TX

Invoice Number: SI 02545
Invoice Date: 5/6/2020

Bill

To: EnscoRowan
PO Box 570788
Houston, 77257-0788
TX

Ship

To: Rowan Resolute (Valaris Resolute)
620 MOULIN ROAD
Broussard, LA 70518

Customer ID 206081
P.O. Number 10013-0000457578
P.O. Date 4/30/2020
Sales Order No. SO-02090
SalesPerson Sally Roberts
Freight Terms DEL
Ship Via HVTL

Ship Date 4/30/2020
Due Date 5/6/2020
Pay Terms
Rig No.
Well Name
OSCG No.

Item/Description	Serial No.	Unit	Order Qty	Invoice Qty	Unit Price	Total Price
HV96027		EACH	500	500	13.00	6,500.00

Amount Subject to Sales Tax	0.00	Subtotal:	6,500.00
Amount Exempt from Sales Tax	6,500.00	Invoice Discount:	0.00
		Total Sales Tax:	0.00
		Total USD:	6,500.00

Phone No.:
800-844-8683

Entity Code:
IC: 1050-TOP

E-Mail:
ar@hcooverferguson.com

Home Page:
www.hooverferguson.com

**HOOVER FERGUSON****Picking List by Order**

Order Date: 4/30/2020

Location: 01-NIB-TOP

Order Number: SO-02090

Pick List No.: 1

Page: 1

Ship

From: Hoover Ferguson DBA: Tech Oil Products
 4308 W Admiral Doyle Dr
 New Iberia, 70560
 LA

Sold

To: EnscoRowan
 PO Box 570788
 Houston, 77257-0788
 TX

Ship

To: Rowan Resolute (Valaris Resolute)
 620 MOULIN ROAD
 Broussard, LA 70518

Terms:

Shipping Agent: HVTL

Ship Via: Delivered by Hoover

Customer PO: 10013-0000457578

Customer No: 206081

Shipment Date: 4/30/2020

Inside Salesperson: Sally Roberts

Outside Salesperson: Lauren Macias

Shelf/Bin No.	Item/Resource No.	Serial No. / Lot No.	Unit of Measure	Quantity Ordered	Quantity Shipped	Back Ordered	Picked
BAG	HV96027		EACH	500.00	0.00	500.00	<u>305</u>
	BAG 5000 / UNV RED STRAP,175/PALLET						
				0.00	0.00	0.00	
	HS CODE 6305.32.000						

Rahkell

**HOOVER FERGUSON****Picking List by Order**

Order Date: 4/30/2020

Location: 01-NIB-TOP

Order Number: SO-02090

Pick List No.: 1

Ship

Page: 1

From: Hoover Ferguson DBA: Tech Oil Products
 4308 W Admiral Doyle Dr
 New Iberia, 70560
 LA

Sold

Ship

To: EnscoRowan
 PO Box 570788
 Houston, 77257-0788
 TX

To: Rowan Resolute (Valaris Resolute)
 620 MOULIN ROAD
 Broussard, LA 70518

Terms:

Customer PO: 10013-0000457578

Shipping Agent: HVTL

Customer No: 206081

Ship Via: Delivered by Hoover

Shipment Date: 4/30/2020

Inside Salesperson: Sally Roberts

Outside Salesperson: Lauren Macias

Shelf/Bin No.	Item/Resource No.	Serial No. / Lot No.	Unit of Measure	Quantity Ordered	Quantity Shipped	Back Ordered	Picked
BAG	HV96027		EACH	500.00	0.00	500.00	<u>500</u>
	BAG 5000 / UNV RED STRAP,175/PALLET			0.00	0.00	0.00	
	HS CODE 6305.32.000						

Valaris

Ship To: ROWAN RESOLUTE (VALARIS RESOLUTE)
620 MOULIN ROAD
BROSSARD LA 70518
USA

Valaris
Field
Requisition

Business Unit: 10013 OPEN
Req ID: 0000235125
Date: 04/22/2020
Page 1

Attention: MARINE / BARGE SUPERVISOR

REQ Type Supply

ITEM	QTY	O/L ACCT Item ID	UOM	DESCRIPTION	COST	AFE CATEGORY	CRIT. RATING	PURCHASING USE ONLY		
								PRICE	VENDOR, LOCATION, CONFIRM TO	PO NO.
1	500	024000 11223344	EA		13.00 6,500.00	72 - 72-RIG CLE	S			

Line Item Exempt: N

Available Substitutes Item Desc:

ECCN NO: EAR99

HTS NO: 3923210000

UNSPSC NO:

Total Requisition Amount: 6,500.00

FIELDWOOD RE-BILL FOR COMPACTOR BAGS REQUESTED BY MIKE FOSTER (MARINE)

R4202 OIM <i>[Signature]</i> RIG MGR / OPERATIONS MGR NOTE: Any additions or deletions must be initialed	04/22/2020 DATE 1/05/20 DATE	NOTE: Operator hereby authorizes ENSCO reimbursement of all items ordered above. FWE Operator (Print) <i>[Signature]</i> Rep Signature <i>[Signature]</i> Rep Name (Print)	List all Field ETRR No. by Item _____ _____ _____ _____	PURCHASING ONLY FR NO: 0000235125 BUYER _____ DATE _____
--	---------------------------------------	--	--	---

HAS FIELD REQUISITION BEEN FAXED TO RIG MANAGER / OPERATIONS MANAGER YES: _____ NO: _____ DATE FAXED: _____

AFE: FW202002
Lease: GC 40 #1
Project: Katmai
Engineer: K.Dufrene
Routing #: XXXXXXXXXX

ACC. CODE: 3060-15

J. Butler 4-22-2020

Valaris

Ship To: ROWAN RESOLUTE (VALARIS RESOLUTE)
620 MOULIN ROAD
BROUSSARD LA 70518
USA

Valaris
Field
Requisition

Business Unit: 10013 OPEN
Req ID: 0000235125
Date: 04/22/2020
Page 1

Attention: MARINE / BARGE SUPERVISOR

REQ Type Supply

PURCHASING USE ONLY									
ITEM	QTY	QTY ACCT Item ID	UOM	DESCRIPTION	COST	AFE CATEGORY	CRIT. RATING	PRICE	VENDOR, LOCATION, CONFIRM TO
1	500	024000 11223344	EA		13.00 6,500.00	72 - 72-RIG CLE	S		PO NO.

Line Item Exempt: N

Available Substitutes Item Desc:

ECCN NO: EAR99

HTS NO: 3923210000

UNSPSC NO:

Total Requisition Amount: 6,500.00

FIELDWOOD RE-BILL FOR COMPACTOR BAGS REQUESTED BY MIKE FOSTER (MARINE)

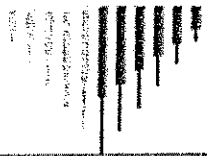
R4202 OIM DATE 04/22/2020 7/15/20 RIG MGR / OPERATIONS MGR NOTE: Any additions or deletions must be initialed	NOTE: Operator hereby authorizes ENSCO reimbursement of all items ordered above. EWE Operator (Print) Rep Signature Lorne Butler Rep Name (Print)	List all Field ETRR No. by Item	PURCHASING ONLY FR NO: 0000235125 BUYER DATE
--	--	------------------------------------	--

HAS FIELD REQUISITION BEEN FAXED TO RIG MANAGER / OPERATIONS MANAGER YES: _____ NO: _____ DATE FAXED: _____

AFE: FW202002
Lease: GC 40 #1
Project: Katmai
Engineer: K. Dufrene
Routing #: [REDACTED]

ACC. CODE: 3060-15

J. Butler 4-22-2020

VALARIS

Atlantic Maritime Service LLC
 5847 San Felipe, Suite 3500
 Houston, TX 77057
 Phone: (281) 809-0377

INVOICE

TO: FIELDWOOD ENERGY LLC
 2000 W.SAM HOUSTON PARKWAY SOUTH
 SUITE 1200
 HOUSTON, TX 77042
 ATTN: ACCOUNTS PAYABLE

INVOICE NO: FWD2005249
 INVOICE DATE: 05/13/20
 CUSTOMER NUMBER: 1348
 PAYMENT TERM 45 DAYS
 RIG: DS-16 Resolute

WELL NUMBER GC 40#1

AFE #: FW202002

TO INVOICE FOR EXPENSES PAID ON YOUR BEHALF FOR THE RIG LISTED ABOVE AS PER
 ATTACHED INVOICES

NOV		
INVOICE#10582046 DATED:4/29/2020	\$	3,605.04

MARTIN ENERGY SERVICES		
INVOICE#729958 DATED:4/23/2020	\$	4,750.00

Handling Charges @ 5%(601)	\$	417.75
----------------------------	----	--------

AMOUNT DUE: \$ 8,772.79

Rig Manager's Approval: _____

REMIT ACH PAYMENTS TO:

Beneficiary: Atlantic Maritime Service LLC
 Wells Fargo Bank, N.A.
 San Francisco, CA
 SWIFT Code: [REDACTED]
 ABA [REDACTED]
 Account [REDACTED]

Digitally
 signed by
 Ben
 Date:
 2020.05.15
 10:29:57
 -05'00'

\$	(8,355.04)	024000.10417.4202.110
\$	(417.75)	810510.10417.4202.110
\$	(8,355.04)	810650.10417.4202.110
\$	8,355.04	919250-10417.4202.110

ED

Document References

Invoice: 10582045
Invoice Date: 2020-04-29
Due Date: 2020-06-28

Internal References

Buyer: 10013
Supplier: 0000000556
Remit To: 0000000556
Voucher: 00982593

Customer Ref ID:
Supplier Ref ID:
Rig ID : 4202
Creation Date: 2020-04-30

Bill From:

NATIONAL OILWELL VARCO, L.P.
RIG SOLUTIONS SPARES
5212 HWY 90 WEST
NEW IBERIA, LA 70560
USA

Bill To:

ENSCO OFFSHORE COMPANY
in care of: ENSCO OFFSHORE COMPANY
P.O. Box 570788
HOUSTON, TX 77257-0788
USA

Invoice Lines:

No	PO ID	Description	UOM	Quantity	Unit Price	Net Amount
1	10013-0000457220	DIES, HYDRALIFT, 154865+71, GRIT	EA	24.00	150.21	3,605.04
Total Net:						3,605.04
Gross Amt:						3,605.04 USD

Settlement Information:

Due Date: 2020-06-28
Discount Amount:
Bank From: WellsFargo/HOUSTON
Payment Method: ACH

Remit To: NATIONAL OILWELL VARCO, L.P.
SUPPORT SERVICES
P. O. BOX 201202
DALLAS, TX 75320-1202
USA

Payment Currency: USD
Terms: 60
Discount Due Date:

Beneficiary Bank:
Beneficiary Branch:
Account Number:

Valaris

Ship To: ROWAN RESOLUTE (VALARIS RESOLUTE)
620 MOULIN ROAD
BROUSSARD LA 70518
USA

**Valaris
Field
Requisition**

Business Unit: 10013 APPROVED
Req ID: 0000234902
Date: 04/13/2020
Page 1

Attention: WAREHOUSE

REQ Type Supply

PURCHASING USE ONLY				PURCHASING USE ONLY			
ITEM	QTY	GLACCT Item ID	UOM	DESCRIPTION	COST	AFE CATEGORY	CRIT RATING
1	24	024000 154865	EA		150.21 3,605.04	23- 23-DRILLIN	C

VENDOR, LOCATION, CONFIRM TO PO NO.

Line Item Exempt : N

Available Substitutes Item Desc :

ECCN NO: EAR99

HTS NO: 8431438010

UNSPSC NO:

FIELDWOOD RE-BILL FOR GRIT FACE DIES
NATIONAL OILWELL VARCO QUOTE# 1609931

Total Requisition Amount: 3,605.04

FIELDWOOD RE-BILL FOR HYDRARACKER SOFT GRIT DIES (W4A2C)
NATIONAL OILWELL VARCO QUOTE# 1609931
PLEASE SEE ATTACHED SIGNED RE-BILL

R4202 OIM	04/13/2020 DATE	NOTE: Operator hereby authorizes ENSCO reimbursement of all items ordered above.		List all Field ETRR No. by Item	PURCHASING ONLY FR NO: 0000234902
RIG MGR / OPERATIONS MGR		Operator (Print)		BUYER	
DATE		Rep Signature		DATE	
NOTE: Any additions or deletions must be initialed		Rep Name (Print)			

HAS FIELD REQUISITION BEEN FAXED TO RIG MANAGER / OPERATIONS MANAGER YES: _____ NO: _____ DATE FAXED: _____



ENERGY SERVICES

MARTIN ENERGY SERVICES LLC
THREE RIVERWAY STE 400
HOUSTON, TX 77056
800-962-8307

INVOICE

CUSTOMER #	INVOICE DATE	INVOICE #	PAGE #
3430	4/23/2020	729958	Page 1 of 2
SHIP TO #	DUE DATE	ORDER #	BRANCH #
83434	5/23/2020	436525	12015090
DELIVER TO #	TERMS		
	NET 30		

Ship To: C PORT 2
180 1ST ST
GOLDEN MEADOW, LA 70357

Sold To: ENSCOROWAN
PO BOX 570788
HOUSTON, TX 77257-0788

ATTN: ACCOUNTS PAYABLE
214-397-3000

Deliver To:

CUSTOMER PO #	SHIP TO PO #	ORDER BY	ORDER BY PHONE	CARRIER #	IMO #	BUNKERING CERT #
10013-0000457235		TINA CASTILLO	281-272-4043	635		
STATE LEASE / OCSG	AFE #	WELL	ROUTE ID			END USE
12209						ORP - Offshore Fed w/permit

QUANTITY	UOM	PRODUCT	DESCRIPTION	SHIP DATE	BOL #	PRICE	AMOUNT
10.000000	EA	502815		04/22/20	434303	440.000000	4,400.00
1.000000	EA	496768		04/22/20	434303	0.000000	0.00
1.000000	EA	496768		04/22/20	434303	0.000000	0.00
1.000000	EA	496768		04/22/20	434303	0.000000	0.00
1.000000	EA	496768		04/22/20	434303	0.000000	0.00
1.000000	EA	496768		04/22/20	434303	0.000000	0.00
1.000000	EA	496768		04/22/20	434303	0.000000	0.00
1.000000	EA	496768		04/22/20	434303	0.000000	0.00
1.000000	EA	496768		04/22/20	434303	0.000000	0.00

A FINANCE CHARGE OF 1 1/2% PER MONTH, WHICH IS A PERCENTAGE OF 18% PER YEAR, MAY BE CHARGED ON ALL INVOICES NOT PAID WITHIN THE TERMS SHOWN ON THIS INVOICE.

TOTAL DUE: - CONTINUED -

MESSAGES

PAYMENT REMITTANCE

C
H
E
C
K

MARTIN ENERGY SERVICES LLC
Martin Energy Services LLC
PO Box 95363
Grapevine, TX 76099-9733

W Regions Bank
I Accounts
R ABA
E ACH
Swift Code:



INVOICE

CUSTOMER #	INVOICE DATE	INVOICE #	PAGE #
3430	4/23/2020	729958	Page 2 of 2
SHIP TO #	DUE DATE	ORDER #	BRANCH #
83434	5/23/2020	436525	12015090

QUANTITY	UOM	PRODUCT	DESCRIPTION	SHIP DATE	BOL #	PRICE	AMOUNT
1.000000	EA	496768		04/22/20	434303	0.000000	0.00
1.000000	EA	496768		04/22/20	434303	0.000000	0.00
2.000000	EA	496215		04/22/20	434303	35.000000	70.00
2.000000	EA	496215		04/22/20	434303	35.000000	70.00
2.000000	EA	496215		04/22/20	434303	35.000000	70.00
2.000000	EA	496215		04/22/20	434303	35.000000	70.00
2.000000	EA	496215		04/22/20	434303	35.000000	70.00

A FINANCE CHARGE OF 1 1/2% PER MONTH, WHICH IS A PERCENTAGE OF 18% PER YEAR, MAY BE CHARGED ON ALL INVOICES NOT PAID WITHIN THE TERMS SHOWN ON THIS INVOICE.

TOTAL DUE: \$4,750.00

MESSAGES

PAYMENT REMITTANCE

CHECK
MARTIN ENERGY SERVICES LLC
Martin Energy Services LLC
PO Box 95363
Grapevine, TX 76099-9733

WIRE
Regions Bank
Account: [REDACTED]
ABA: [REDACTED]
ACH: [REDACTED]
Swift Code: [REDACTED]

*** THIS INVOICE IS ISSUED IN ACCORDANCE WITH THE GENERAL TERMS & CONDITIONS AT <https://martinlegaldocs.com/sales/tc/mes/v9/doc.pdf> AND INCORPORATED BY REFERENCE AS FULLY SET FORTH HEREIN, UNLESS OTHERWISE AGREED TO BY BOTH PARTIES IN A SIGNED WRITING. ***

Valaris**Purchase Order** Page 1

Dispatch via E-Mail



10013-0000457235

BUYER/BILL TO: ENSCO Incorporated in care of: ENSCO OFFSHORE COMPANY P.O. Box 570788 HOUSTON TX 77257-0788 United States		PO NUMBER PO DATE RIG NAME FINAL DEST. COUNTRY REVISION NO. REVISION DATE		10013-0000457235 04/20/2020 R202- RESOLUTE United States	
SELLER/SUPPLIER ID: 0000010830 MARTIN ENERGY SERVICES LLC STACY BAGGETT PO BOX 96363 GRAPEVINE TX 76099-9733 United States PHONE: 337 785 3400 DISPATCH TO: mesoffshore@martinmlp.com		SUPPLIER SHIP TO / WHEN READY CONTACT ROWAN RESOLUTE (VALARIS RESOLUTE) 520 MOULIN ROAD BROUSSARD LA 70518 United States PHONE: 337 83678500 <i>CC - 200</i> <i>12209</i>		SUPPLIER SHIPPING TERMS (INCOTERMS 2010) FREIGHT TERMS: CPT NOMINATED PLACE: SUPPLIER SHIP METHOD:	
BUYER REPRESENTATIVE BUYER: Ernestine Castillo EMAIL: tina.castillo@valaris.com PHONE: 281/272-4043 FAX:		ADDITIONAL ORDER DETAIL CURRENCY: USD REQ TYPE: REN REQ CLASS: OPERATOR EXP.		PR CODE (Mode of Transport) 1 - Hot Shot Immediate Urgent Air 2 - Next Day/Regular Air 3 - Regular Scheduled/Regular Ocean 4 - Other see notes in PO	

Line	Item Number / Vendor	Description	Quantity	UOM	Unit Price	Extended Amount	PR Code	Req #
1-1	4031060		10.00	EA	440.00	4,400.00	3	0000234936
						Due Date	04/27/2020	

Sch B/HTS No: ECCN No: GL Acct Cd: 10417-024000-4202-110

AFE Cd:

FIELDWOOD RE-BILL FOR DIRTY OIL TOTES

2-1	8886604		10.00	EA	35.00	350.00	3	0000234936
						Due Date	04/27/2020	

Sch B/HTS No: ECCN No: GL Acct Cd: 10417-024000-4202-110

AFE Cd:

Total PO Amount

4,750.00

Buyer

TWO COPIES OF THE VALARIS PURCHASE ORDER MUST BE FORWARDED WITH THE MATERIAL. PAYMENT OF VENDOR INVOICES IS CONTINGENT ON RECEIPT OF ALL ADDITIONAL DOCUMENTATION REQUESTED. THE VALARIS PO NUMBER MUST APPEAR ON ALL SHIPPING DOCUMENTS CASES AND INVOICES. ACKNOWLEDGEMENT OF THIS PURCHASE ORDER ("ORDER"), WHICH SHALL INCLUDE, WITHOUT LIMITATION, THE SELLER PERFORMING OR SUPPLYING ANY WORK SPECIFIED OR REFERRED TO IN THIS ORDER, SHALL BE DEEMED ACCEPTANCE THAT THE WORK SPECIFIED OR REFERRED TO IN THIS ORDER SHALL BE GOVERNED AS FOLLOWS:

(1) IF THERE IS REFERENCE IN THIS ORDER ABOVE TO ANY MASTER AGREEMENT, AGREEMENT, CONTRACT OR TERMS AND CONDITIONS, THAT MASTER AGREEMENT, AGREEMENT, CONTRACT OR TERMS AND CONDITIONS SHALL APPLY TO ALL WORK SPECIFIED OR REFERRED TO IN THIS ORDER; OR

(2) IF THERE IS NO SUCH REFERENCE ABOVE IN THIS ORDER TO ANY MASTER AGREEMENT, AGREEMENT, CONTRACT OR TERMS AND CONDITIONS, THE VALARIS WORLDWIDE PURCHASE ORDER TERMS AND CONDITIONS LOCATED ON THE VALARIS WEBSITE AT WWW.VALARIS.COM UNDER THE SUPPLIER RELATIONS LINK AT THE DATE OF THIS ORDER, SHALL APPLY. VALARIS SHALL BE ENTITLED TO REFUSE FOR PAYMENT ANY INVOICE PRESENTED BY ANY PARTY ACTING AS A FACTOR TO WHOM THE CONTRACTOR AND OR VENDOR UNDER THIS PURCHASE ORDER HAS SOLD ITS ACCOUNTS RECEIVABLE DATED GOODS. EXPIRATION DATE--

VALARIS REQUIRES THAT ALL VENDORS SELLING DATED GOODS THAT HAVE AN EXPIRATION DATE COMPLY WITH THE FOLLOWING:

1) EXPIRATION DATE OF MATERIAL TO BE MARKED ON PACKAGE.

2) AT TIME OF DELIVERY REMAINING SHELF LIFE OF PRODUCT MUST BE AT LEAST 75% OF DATE MARKED ON PACKAGE.



Martin Energy Services LLC
Three Riverway, Suite 400
Houston, Texas 77056
(800) 962-8307

FUEL/YARD TICKET

NO 960061

436525



JDE # 436525
Branch Plant 12015090

☐ TRANSFER ☐ REPACK ☒ SALE ☐ CO-USE

BILL TO: <u>Ensocon</u>	CUSTOMER NO. <u>3430</u>	DATE: <u>4-22-20</u>
ORDERED BY <u>Ernestine Castillo</u>	RO NO/AFE: <u>10013-0000457235</u>	
PHONE NO. <u>281-242-4043</u>	LEASE NO.	
AREA/BLOCK <u>GC-200</u>	OCSG# <u>12209</u>	WELL NO.
RIG/VESSEL <u>Prostate Rio 202</u>	TIME STARTED	TIME FINISHED
	AM / PM	AM / PM
		HOURS
		PT / OT

ITEM CODE	EQUIP/LABOR	DESCRIPTION	CONTAINER	COUNT	QUANTITY
	ROUSTABOUTS	TR# 584046 Sling# 100538-11			
	CRANE	TR# 212106 Sling# 98485-13			
	FORKLIFT	Manijet# 304152			
	EQUIPMENT OPERATOR				
PRODUCT CODE	HM	DESCRIPTION	CONTAINER	COUNT	QUANTITY
494100		ITEM# 494100 DIESEL FUEL #2 NR DYED 15 PPM SULFUR, Diesel Fuel, 3, NA 1993, PGIII, 15 ppm sulfur (maximum) Dyed Ultra-Low Sulfur Diesel Fuel. For use in all nonroad diesel engines. Not for use in highway vehicles or engines except for tax-exempt use in accordance with section 4082 of the Internal Revenue Code. Nontaxable Use Only. Penalty for Taxable Use.			
502815		used oil date	totc	10/550	10
496219		date tank Sling		10	10
		TR# 4305434 Sling# 100787-21			
		TR# 227356 Sling# 98189-8			
		TR# 4236936 Sling# 97554-17			
		TR# 217119 Sling# 100787-17			
		TR# 206836 Sling# 98483-1			
		TR# 174078 Sling# 97836-4			
		TR# 227354 Sling# 98485-7			
		TR# 369532 Sling# 100787-1			

DRUMS DELIVERED		DRUMS RETURNED		G A T U A G N I K N G S	
WATER	METER READINGS:	START	STOP	GALS.	
TERMINAL	SUPPLIER	BOL #	METER TKT. #	TRUCK#	TRAILER #
CONTAINER DESCRIPTION	COMPARTMENT 1	COMPARTMENT 2	COMPARTMENT 3	COMPARTMENT 4	COMPARTMENT 5
1 CARGO TANK					
MEDIA OF PAYMENT <input type="checkbox"/> CREDIT CARD <input type="checkbox"/> CHECK <input type="checkbox"/> CASH \$				INITIALS	TOTAL REC'D. \$

TERMS & CONDITIONS: THIS YARD TICKET IS ISSUED IN ACCORDANCE WITH THE GENERAL TERMS & CONDITIONS AT <http://martinlegaldocs.com/sales/tcmoe/v8/doc.pdf> AND INCORPORATED BY REFERENCE AS FULLY SET FORTH HEREIN, UNLESS OTHERWISE AGREED TO BY BOTH PARTIES IN WRITING.

*This is to certify that the above-owned materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

EPA Registered Entity #4954: Martin Energy Services LLC

IN CASE OF EMERGENCY CALL TOLL FREE 24 HRS.
(800) 421-4738

APPROVED BY: Cody Ledet Michael Cannon
Customer Signature Martin Energy Services Representative
X Bo 613628384 4879-29207
Martin Driver Signature Truck and Trailer No.

Valaris

Ship To: ROWAN RESOLUTE (VALARIS RESOLUTE)
620 MOULIN ROAD
BROUSSARD LA 70518
USA

Valaris
Field
Requisition

Business Unit: 10013 OPEN
Req ID: 0000234936
Date: 04/14/2020
Page: 1

Attention: ENGINEERING

REQ Type Rental

										PURCHASING USE ONLY	
ITEM	QTY	Q/L ACCT Item ID	UOM	DESCRIPTION	COST	AFE CATEGORY	CRM RATING	PRICE	VENDOR, LOCATION, CONFIRM TO	PO NO.	
1	10	024000 4031050	EA		363.57 3,635.70	91 - RENTALS/NO	S				

Line Item Exempt: N

Available Substitutes Item Desc:

ECCN NO:

HTS NO:

UNSPSC NO:

2	10	024000 8885604	EA		38.04 380.40	91 - RENTALS/NO	S				
---	----	-------------------	----	--	-----------------	-----------------	---	--	--	--	--

Line Item Exempt: N

Available Substitutes Item Desc:

ECCN NO:

HTS NO:

UNSPSC NO:

Total Requisition Amount: 4,016.10

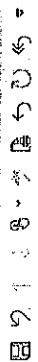
FIELDWOOD RE-BILL FOR 10-DIRTY OIL TOTES REQUESTED BY TYLER CONNOLLY (CHIEF ENGINEER)

R4202 OIM DATE 04/14/2020	NOTE: Operator hereby authorizes ENSCO reimbursement of all items ordered above. FWE Operator (Print) Jonne Butler Rep Signature Larre Butler Rep Name (Print)	List all Field ETRR No. by Item	PURCHASING ONLY FR NO: 0000234936
RIG MGR / OPERATIONS MGR DATE 04/15/20			BUYER DATE


HAS FIELD REQUISITION BEEN FAXED TO RIG MANAGER / OPERATIONS MANAGER YES: _____ NO: _____ DATE FAXED: _____

AFE: FW202002
Lease: GC 40 #1
Project: Katmai
Engineer: K. Dufrene
Routing #: [REDACTED]

Cost Code 3060-15
J. Butler 4-14-2020



RE: DS-16 April 2020 Catering and reimbursable invoices.

 Brian Rodgers
To: Eren Demet

Follow up. Sent by Thursday, May 14, 2020. Due by Thursday, May 14, 2020.

Approved

Brian Rodgers | Resolute Rig Manager,

5847 San Felipe | Suite 3500 | Houston, TX 77057
+1 713-212-5430p | +1 832-206-8315m
Brian.Rodgers@valaris.com

Reply << Reply All >> Forward
Thu 5/14/2020 9:16 AM

VALARIS

Atlantic Maritime Service LLC
 5847 San Felipe, Suite 3500
 Houston, TX 77057
 Phone: (281) 609-0377

INVOICE

TO: FIELDWOOD ENERGY LLC
 2000 W.SAM HOUSTON PARKWAY SOUTH
 SUITE 1200
 HOUSTON, TX 77042
 ATTN: ACCOUNTS PAYABLE

INVOICE NO: FWD2005247
 INVOICE DATE: 05/13/20
 CUSTOMER NUMBER: 1348
 PAYMENT TERM 45 DAYS
 RIG: DS-16 Resolute
 WELL NUMBER G.C. 40 #1 COMPLETION

AFE #: FW202002

TO INVOICE YOU FOR THIRD PARTY CATERING APRIL 6-30, 2020 PER ATTACHED THE COMPANY MEAL TICKETS

MEALS @	35 MEAL / COURTESY	\$	-
1895 COST/DAY/PERSON	140 COST/DAY/PERSON	\$	265,300.00

AMOUNT DUE: \$ 265,300.00

Rig Manager's Approval: _____

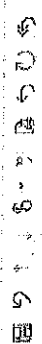
REMIT ACH PAYMENTS TO:

Beneficiary: Atlantic Maritime Service LLC
 Wells Fargo Bank, N.A.
 San Francisco, CA
 SWIFT Code: [REDACTED]
 ABA [REDACTED]
 Account [REDACTED]

Digitally
 signed by Ben
 Date:
 2020.05.15
 10:26:48
 -05'00'

\$ (265,300.00)	810620.10417.4202.110
\$ (64,816.84)	912812.10417.4202.110
\$ 64,816.84	919220.10417.4202.110
(\$19,115.40)	912814.10417.4202.110
\$19,115.40	919220.10417.4202.110

ED



RE: DS-16 April 2020 Catering and reimbursable invoices.



Brian Rodgers
to: Ben Darnell

⌚ Show all Sent by Thursday, May 14, 2020. Due by Tuesday, May 14, 2020.

Approved

Brian Rodgers | Resolute Rig Manager,

5847 San Felipe | Suite 3500 | Houston, TX 77057
+1 713-212-5430 | +1 832-206-8315m
Brian.Rodgers@valaris.com

Reply Reply All Forward
Fri, 5/14/2020 9:16 AM

VALARIS

Atlantic Maritime Service LLC
 5847 San Felipe, Suite 3500
 Houston, TX 77057
 Phone: (281) 809-0377

INVOICE

TO: FIELDWOOD ENERGY LLC
 2000 W.SAM HOUSTON PARKWAY SOUTH
 SUITE 1200
 HOUSTON, TX 77042
 ATTN: ACCOUNTS PAYABLE

INVOICE NO: FWD2007268
 INVOICE DATE: 07/10/20
 CUSTOMER NUMBER: 1348
 PAYMENT TERM 45 DAYS
 RIG: DS-16 Resolute

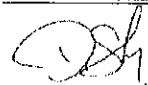
WELL NUMBER GC 40#1

A/E #: FW202002




TO INVOICE FOR EXPENSES PAID ON YOUR BEHALF FOR THE RIG LISTED ABOVE AS PER
 ATTACHED INVOICES

NOV INVOICE#10589602 DATED:6/18/2020	\$	3,605.04
ACUMENINTERNATIONAL INVOICE#1026793 DATED:6/12/2020	\$	100.00
Handling Charges @ 5%(601)	\$	185.25

AMOUNT DUE: \$ 3,890.29

Rig Manager's Approval: 

REMIT ACH PAYMENTS TO:

Beneficiary: Atlantic Maritime Service LLC
 Wells Fargo Bank, N.A.
 San Francisco, CA
 WIFT Code: 
 BA 
 Account 

\$	(3,705.04)	024000.10417.4202.110
\$	(185.25)	810510.10417.4202.110
\$	(3,705.04)	810650.10417.4202.110
\$	3,705.04	919250-10417.4202.110

ED

Document References

Invoice: 10589602
Invoice Date: 2020-06-18
Due Date: 2020-08-17

Internal References

Buyer: 10013
Supplier: 0000000556
Remit To: 0000000556
Voucher: 00986726

Customer Ref ID:

Supplier Ref ID:

Rig ID : 4202

Creation Date: 2020-06-19

Bill From:

NATIONAL OILWELL VARCO, L.P.
RIG SOLUTIONS SPARES
5212 HWY 90 WEST
NEW IBERIA, LA 70560
USA

Bill To:

ENSCO OFFSHORE COMPANY
in care of: ENSCO OFFSHORE COMPANY
P.O. Box 570788
HOUSTON, TX 77257-0788
USA

Invoice Lines:

<u>No</u>	<u>PO ID</u>	<u>Description</u>	<u>UOM</u>	<u>Quantity</u>	<u>Unit Price</u>	<u>Net Amount</u>
1	10013-0000458607			24.00	150.21	3,605.04
Total Net:						3,605.04
Gross Amt:						3,605.04 USD

Settlement Information:

Due Date: 2020-08-17
Discount Amount:
Bank From: WellsFargo/HOUSTON
Payment Method: ACH

Remit To:

NATIONAL OILWELL VARCO, L.P.
SUPPORT SERVICES
P. O. BOX 201202
DALLAS, TX 75320-1202
USA

Payment Currency: USD
Terms: 60
Discount Due Date:

Beneficiary Bank:
Beneficiary Branch:
Account Number:

Valaris

Ship To: ROWAN RESOLUTE (VALARIS RESOLUTE)
620 MOULIN ROAD
BROUSSARD LA 70518
USA

Valaris
Field
Requisition

Business Unit: 10013 OPEN
Req ID: 0000235769
Date: 05/19/2020
Page 1

Attention: WAREHOUSE

REQ Type Supply

PURCHASING USE ONLY

ITEM	QTY	GIL ACCT Item ID	UOM	DESCRIPTION	COST	AFE CATEGORY	CRT. RATING	PRICE	VENDOR, LOCATION, CONFIRM TO	PO NO.
1	24	024000 154865	EA	DIES, HYDRA LIFT, 154865+71, GRT FACE	150.21 3,605.04	23- 23-DRILLIN	C			

Line Item Exempt: N

Available Substitutes Item Desc:

ECCN NO: EAR99

HTS NO: 8431438010

UNSPSC NO:

NATIONAL OILWELL VARCO QUOTE# 1609931

Total Requisition Amount:

3,605.04

FIELDWOOD RE-BILL FOR HYDRACKER SOFT GRIT DIES
NATIONAL OILWELL VARCO QUOTE# 1609931

AFE: FW202002

Lease: GC 40 #1

Project: Katmai

Engineer: K. Dufrene

Routing #: [REDACTED]

Act Code # 3060-15
5119120

R4202	05/19/2020	NOTE: Operator hereby authorizes ENSCO reimbursement of all items ordered above.		List all Field ETRR No. by Item	PURCHASING ONLY FR NO: 0000235769
OIM	DATE	Operator (Print)			
RIG MGR / OPERATIONS MGR	DATE	Rep Signature			
NOTE: Any additions or deletions must be initiated		Rep Name (Print)			
HAS FIELD REQUISITION BEEN FAXED TO RIG MANAGER / OPERATIONS MANAGER YES: _____ NO: _____		DATE FAXED: _____			
		BUYER	DATE		



NATIONAL OILWELL VARCO, L.P.
 NOV RIG SOLUTIONS SPARES (ML:LAF)
 5212 West Hwy 90
 LEDGER 183
 Bay Door A
 NEW IBERIA, LA 70560 (US)
 (337) 374-1400 PHONE
 (337) 365-2545 NEW IBERIA FAX

Quote	1609931
Rev	1
Cust RFQ	
Cust Num	10176
Page	1 of 8

Sales Quote Acknowledgement

Please reference this Quote Number on all correspondence.

Invoice To
 C0052 110 LAF
 Ensco Offshore Company
 PO Box 570788
 Houston, TX 77257 (US)

Ship To
 S001
 ENSCO OFFSHORE COMPANY-BROUSSARD
 620 Moulin Road
 BROUSSARD, LA 70518 (US)

Cust Contact	ERNESTINE CASTILLO	Date Printed	04/13/2020
Customer eMail	tina.castillo@valaris.com	Quote Date	04/13/2020
Ultimate Dest	United States, Intl Waters	Quote Exp Date	05/28/2020
Currency	UNITED STATES DOLLAR	Freight Terms	
Quoted by	Pringle, Jenny S.	Payment Terms	NET 45 FROM INVOICE DATE
Ref/Rig Name	Valaris Rig Valaris Resolute	Shipping Terms	FREE CARRIER
Branch		Carrier	ENSCO MOULIN CONSOL

Details

Line	Item Description	UM	Qty Ord	Unit Price	Net Price	Ext Net Price	Delivery (wks)
------	------------------	----	---------	------------	-----------	---------------	----------------

001	154865+71	EA	24.000	\$150.21	\$150.21	\$3,605.04	STOCK
-----	-----------	----	--------	----------	----------	------------	-------

DIES GRIT FACE

Stocking Line: MTS

Country of Origin: NORWAY

Unit Weight: 0.16 LB Total Weight: 3.91 LB

Harmonized Tariff Schedule Code: 8431390050

Export Control Classification Number: US-EAR99

Del#	Quantity	Required Date	Promise Date
0001	24.0000	04/13/2020	04/20/2020

Sub-Total \$3,605.04

Total Sales Quote Acknowledgement 1609931 Rev 1: \$3,605.04

"DISCLAIMER: All ECCN and HTS classification information received from National Oilwell Varco (NOV) is for informational purposes only and shall not be construed as NOV's representation, certification or warranty regarding the proper classification. Use of such classification information is at the Buyer's sole risk and without recourse to NOV. The Buyer is responsible for determining the correct classifications of all items prior to export and Buyer shall make its own export licensing determinations."

"COVID-19 NOTICE: Due to the on-going COVID-19 pandemic and various Governmental directives, company measures and uncertainties arising therefrom (collectively "COVID-19 Effects"), all quoted delivery dates for products and services and completion dates for the work are NOV's best estimates made at the time of

PLEASE NOTE OUR
 STOCKING LINE CRITERIA
 IF TRYING TO RETURN
 GOODS SUPPLIED:

MTS = MADE TO STOCK
 ESP = EMERGENCY SPARE
 WE WILL TAKE BACK WITH
 20% RESTOCKING FEE

MTO = MADE TO ORDER
 GOODS CANNOT BE
 RETURNED

Valaris

Ship To: ROWAN RESOLUTE (VALARIS RESOLUTE)
620 MOULIN ROAD
BROUSSARD LA 70518
USA

Valaris
Field
Requisition

Business Unit: 10013 OPEN
Req ID: 0000236183
Date: 06/03/2020
Page: 1

Attention: DRILL CREW / TOOLPUSHER
REQ Type Supply

										PURCHASING USE ONLY		
ITEM	QTY	G/L ACCT Item ID	UOM	DESCRIPTION	COST	AFE CATEGORY	CRIT. RATING	PRICE	VENDOR, LOCATION, CONFIRM TO	PO NO.		
1	2	024000 6478	EA		159.50 319.00	56 - 56-MUD PUM	C					

Line Item Exempt: N

Available Substitutes Item Desc:

ECCN NO: EAR99

HTS NO: 8481809050

UNSPSC NO:

2 1 024000
152937 EA

46.95
46.95 45 - 45-HOISTIN VC

Line Item Exempt: N

Available Substitutes Item Desc:

ECCN NO: EAR99

HTS NO: 9026200000

UNSPSC NO:

This item is a designated Ensco Standard -- No Substitution Allowed

R4202 OIM DATE 06/03/2020	NOTE: Operator hereby authorizes ENSCO reimbursement of all items ordered above.	List all Field ETRR No. by Item	PURCHASING ONLY FR NO: 0000236183
RIG MGR / OPERATIONS MGR DATE 06/03/2020	Operator (Print)		
NOTE: Any additions or deletions must be initialed	Rep Signature		
	Rep Name (Print)		
			BUYER DATE

HAS FIELD REQUISITION BEEN FAXED TO RIG MANAGER / OPERATIONS MANAGER YES: _____ NO: _____ DATE FAXED: _____

Valaris

Ship To: ROWAN RESOLUTE (VALARIS RESOLUTE)
620 MOULIN ROAD
BROUSSARD LA 70518
USA

Valaris
Field
Requisition

Business Unit: 10013 OPEN
Req ID: 0000236183
Date: 06/03/2020
Page: 2

Attention: DRILL CREW / TOOLPUSHER

REQ Type Supply

ITEM	QTY	G/L ACCT Item ID	UOM	DESCRIPTION	COST	AFE CATEGORY	CRIT. RATING	PURCHASING USE ONLY		
								PRICE	VENDOR, LOCATION, CONFIRM TO	PO NO.
3	2	024000 6020MATTCO	EA		201.80 523.60	56 - 56-MUD PUM	C			

Line Item Exempt: N

Available Substitutes Item Desc:

ECCN NO: EAR99

HTS NO: 8413919520

UNSPSC NO:

4	2	024000 6580	EA		1,575.00 3,150.00	56 - 56-MUD PUM	C			
---	---	----------------	----	--	----------------------	-----------------	---	--	--	--

Line Item Exempt: N

Available Substitutes Item Desc:

ECCN NO: EAR99

HTS NO: 8479899898

UNSPSC NO:

5	1	024000 6468	EA		148.50 148.50	56 - 56-MUD PUM	C			
---	---	----------------	----	--	------------------	-----------------	---	--	--	--

R4202	06/03/2020	NOTE: Operator hereby authorizes ENSCO reimbursement of all items ordered above.	List all Field ETRR No. by Item	PURCHASING ONLY FR NO: 0000236183
O/M	DATE			
<i>[Signature]</i>	<i>6/5/2</i>	Operator (Print)		
RIG MGR / OPERATIONS MGR	DATE	Rep Signature		
NOTE: Any additions or deletions must be initialed		Rep Name (Print)		
				BOYER
				DATE

HAS FIELD REQUISITION BEEN FAXED TO RIG MANAGER / OPERATIONS MANAGER YES: _____ NO: _____ DATE FAXED: _____

Valaris

Ship To: ROWAN RESOLUTE (VALARIS RESOLUTE)
620 MOULIN ROAD
BROUSSARD LA 70518
USA

Valaris
Field
Requisition

Business Unit: 10013 OPEN
Req ID: 0000236183
Date: 06/03/2020
Page: 3

Attention: DRILL CREW / TOOLPUSHER

REQ Type Supply

ITEM	QTY	G/L ACCT Item ID	UOM	DESCRIPTION	COST	AFE CATEGORY	CRIT. RATING	PURCHASING USE ONLY	
								PRICE	VENDOR, LOCATION, CONFIRM TO

Available Substitutes Item Desc :

ECCN NO: EAR99

HTS NO: 9026200000

UNSPSC NO:

6	B	024000 077270087002	EA	GASKET, ACUMEN INTERNATIONAL, 0772-70-0870-02, P-109	18.00 108.00	56- 56-MUD PUM	C
---	---	------------------------	----	--	-----------------	----------------	---

Line Item Exempt: N

Available Substitutes Item Desc :

ECCN NO:

HTS NO:

UNSPSC NO:

Total Requisition Amount: 4,296.05

FIELDWOOD RE-BILL FOR MUD PUMP PARTS REQUESTED BY ROBERT RAY (RDS)

R4202	06/03/2020	NOTE: Operator hereby authorizes ENSCO reimbursement of all items ordered above.	List all Field ETRR No. by Item	PURCHASING ONLY FR NO: 0000236183
OIM	DATE	Operator (Print)		
Line Item Exempt:	DATE	Rep Signature		
RIG MGR / OPERATIONS MGR	DATE	Rep Name (Print)		
NOTE: Any additions or deletions must be initialed				BUYER DATE

HAS FIELD REQUISITION BEEN FAXED TO RIG MANAGER / OPERATIONS MANAGER YES: _____ NO: _____ DATE FAXED: _____

AFE: FW202002

Lease: GC 40 #1

Project: Katmai

Engineer: K. Dufrene

Routing #: [REDACTED]

Acct Code # 3060-15
Clayton [REDACTED]

VALARIS

Atlantic Maritime Service LLC
 5847 San Felipe , Suite 3500
 Houston, TX 77057
 Phone: (281) 809-0377

INVOICE

TO: FIELDWOOD ENERGY LLC
 2000 W.SAM HOUSTON PARKWAY SOUTH
 SUITE 1200
 HOUSTON, TX 77042
 ATTN: ACCOUNTS PAYABLE

INVOICE NO: FWD2007266
 INVOICE DATE: 07/09/20
 CUSTOMER NUMBER: 1348
 PAYMENT TERM 45 DAYS
 RIG: Rowan Resolute

WELL NUMBER GC 40 #1

A/E #: FW202002

TO INVOICE FOR EXPENSES PAID ON YOUR BEHALF FOR THE RIG LISTED ABOVE AS PER
 ATTACHED INVOICES

MATTCO

INVOICE#58061 - DATED:06/10/2020

\$

4,150.11

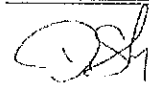
Handling Charges @ 5%(601)

\$

207.51

AMOUNT DUE: \$ 4,357.62

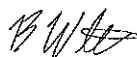
Rig Manager's Approval:



REMIT ACH PAYMENTS TO:

Beneficiary: Atlantic Maritime Service LLC
 Wells Fargo Bank, N.A.
 San Francisco, CA
 WIFT Code: [REDACTED]
 BA [REDACTED]
 Account [REDACTED]

Digitally signed
 by Ben
 Date:
 2020.07.10
 08:49:12 -05'00'



\$ (4,150.11) 024000.10417.4202.110
 \$ (207.51) 810510.10417.4202.110
 \$ (4,150.11) 810650.10417.4202.110
 \$ 4,150.11 919250-10417.4202.110

ED



MATTCO MANUFACTURING, INC.
12000 Eastex Freeway
Houston, TX 77039
UNITED STATES
(281)-449-0361

PAGE 1

INVOICE DATE 6/10/2020
INVOICE NO 58061

S E06
O VALARIS (ENSCOROWAN)
L C/O ENSCO OFFSHORE CO.
D PO BOX 570788
HOUSTON, TX 77257-0788
T
O

S 000001
H ROWAN RESOLUTE
I (VALARIS RESOLUTE)
P 620 MOULIN ROAD
BROUSSARD, LA 70518
T
O

TOTAL DUE 4,150.11

SLS1	SLS2	DUE DATE	DISC DUE DATE	ORDER NO	ORDER DATE	SHIP DATE	SHIP NO
TT		7/10/2020	7/10/2020	00035536	6/10/2020	6/10/2020	

TERMS DESCRIPTION	CUSTOMER PO NO	SHIP VIA
NET 30	10013-0000458854	UPS

ITEM ID	UNITS	ORDERED	SHIPPED	UNIT PRICE	EXTENSION
6478	EA	2.00	2.00	143.5500	287.10

PO LINE ITEM: 1-1

6020	EACH	2.00	2.00	235.6200	471.24
------	------	------	------	----------	--------

PO LINE ITEM: 2-1

6590	EACH	2.00	2.00	1,575.0000	3,150.00
------	------	------	------	------------	----------

S/N: 3981, 3994

PO LINE ITEM: 3-1



MATTCO MANUFACTURING, INC.
12000 Eastex Freeway
Houston, TX 77039
UNITED STATES
(281)-449-0361

PAGE 2

INVOICE DATE 6/10/2020
INVOICE NO 58061

S E06
O VALARIS (ENSCOROWAN)
L C/O ENSCO OFFSHORE CO.
D PO BOX 570788
T HOUSTON, TX 77257-0788
O

S 000001
H ROWAN RESOLUTE
I (VALARIS RESOLUTE)
P 620 MOULIN ROAD
T BROUSSARD, LA 70518
O

TOTAL DUE 4,150.11

SLS1	SLS2	DUE DATE	DISC DUE DATE	ORDER NO	ORDER DATE	SHIP DATE	SHIP NO
TT		7/10/2020	7/10/2020	00035536	6/10/2020	6/10/2020	

TERMS DESCRIPTION	CUSTOMER PO NO	SHIP VIA
NET 30	10013-0000458854	UPS

ITEM ID	UNITS	ORDERED	SHIPPED	UNIT PRICE	EXTENSION
6468	EACH	1.00	1.00	133.6500	133.65

10,000 PSI GAUGE FOR 7500 PSI P.D.
SCHEDULE B: 9026.20.0000 EAR99 UK ORIGIN

PO LINE ITEM: 4-1

LABEL ALL PARTS WITH PART NUMBERS

LABEL BLADDERS AND OUTSIDE OF PACKAGES WITH PART NUMBER, CURE DATE & SHELF LIFE

WRAP ALL RUBBER PRODUCTS IN UV PROTECTION STORAGE WRAP, SEAL BOXES TO INSURE UV PROTECTION, AND PLACE UV PROTECTION LABELS ON OUTSIDE OF BOXES

TWO COPIES OF PO AND CERTIFICATE OF COMPLIANCE/ORIGIN WITH CURE DATES AND EXPIRATION DATES REQUIRED WITH ORDER

EMAIL COPY OF COC/ORIGIN TO TINA CASTILLO AT: Tina.Castillo@valaris.com

RIG: R202- RESOLUTE
FINAL DEST.: UNITED STATES

TAXABLE	NONTAXABLE	FREIGHT	SALES TAX	MISC	TOTAL
0.00	4,041.99	108.12	0.00	0.00	4,150.11
TOTAL DUE					4,150.11

Valaris

Ship To: ROWAN RESOLUTE (VALARIS RESOLUTE)
620 MOULIN ROAD
BROSSARD LA 70518
USA

Valaris
Field
Requisition

Business Unit: 10013 OPEN
Req ID: 0000236183
Date: 06/03/2020
Page 1

Attention: DRILL CREW / TOOLPUSHER

REQ Type Supply

								PURCHASING USE ONLY		
ITEM	QTY	GL ACCT Item ID	UCM	DESCRIPTION	COST	AFE CATEGORY	CRIY. RATING	PRICE	VENDOR, LOCATION, CONFIRM TO	PO NO.
1	2	024000 6478	EA		159.50 319.00	56- 56-MUD PUM	C			

Line Item Exempt : N

Available Substitutes Item Desc :

ECCN NO: EAR99

HTS NO: 8481809050

UNSPSC NO:

2 1 024000
152937 EA

46.95
46.95 45- 45-HOISTIN VC

Line Item Exempt : N

Available Substitutes Item Desc :

ECCN NO: EAR99

HTS NO: 9026200000

UNSPSC NO:

This item is a designated Ensco Standard -- No Substitution Allowed

R4202 OIM 06/03/2020 DATE RIG MGR / OPERATIONS MGR NOTE: Any additions or deletions must be initiated	NOTE: Operator hereby authorizes ENSCO reimbursement of all items ordered above. Operator (Print) Rep Signature Rep Name (Print)	List all Field ETRR No. by Item	PURCHASING ONLY FR NO: 0000236183 BUYER DATE
--	---	------------------------------------	--

HAS FIELD REQUISITION BEEN FAXED TO RIG MANAGER / OPERATIONS MANAGER YES: _____ NO: _____ DATE FAXED: _____

Valaris

Ship To: ROWAN RESOLUTE (VALARIS RESOLUTE)
620 MOULIN ROAD
BROUSSARD LA 70518
USA

Valaris
Field
Requisition

Business Unit: 10013 OPEN
Req ID: 0000236183
Date: 06/03/2020
Page 2

Attention: DRILL CREW / TOOLPUSHER

REQ Type Supply

ITEM	QTY	QTY ACCT Item ID	UOM	DESCRIPTION	COST	APE CATEGORY	CRIT. RATING	PURCHASING USE ONLY		
								PRICE	VENDOR, LOCATION, CONFIRM TO	PO NO.
3	2	024000 6020MATTCO	EA		261.80 523.60	56 - 56-MUD PUM	C			

Line Item Exempt : N

Available Substitutes Item Desc :

ECCN NO: EAR99

HTS NO: 8413919520

UNSPSC NO:

4	2	024000 6590	EA		1,675.00 3,150.00	56 - 56-MUD PUM	C			
---	---	----------------	----	--	----------------------	-----------------	---	--	--	--

Line Item Exempt : N

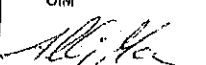
Available Substitutes Item Desc :

ECCN NO: EAR99

HTS NO: 8479698898

UNSPSC NO:

5	1	024000 6458	EA		148.50 148.50	56 - 56-MUD PUM	C			
---	---	----------------	----	--	------------------	-----------------	---	--	--	--

R4202	06/03/2020	NOTE: Operator hereby authorizes ENSCO reimbursement of all items ordered above.	List all Field ETRR No. by Item	PURCHASING ONLY FR NO: 0000236183
OIM	DATE	Operator (Print)		
	6/5/2	Rep Signature		
RIG MGR / OPERATIONS MGR	DATE	Rep Name (Print)		
NOTE: Any additions or deletions must be initialed				BUYER DATE

HAS FIELD REQUISITION BEEN FAXED TO RIG MANAGER / OPERATIONS MANAGER YES: _____ NO: _____ DATE FAXED: _____

Valaris

Ship To: ROWAN RESOLUTE (VALARIS RESOLUTE)
620 MOULIN ROAD
BROUSSARD LA 70518
USA

Valaris
Field
Requisition

Business Unit: 10013 OPEN
Req ID: 0000236183
Date: 06/03/2020
Page: 3

Attention: DRILL CREW / TOOLPUSHER

REQ Type Supply

								PURCHASING USE ONLY		
ITEM	QTY	G/L ACCT Item ID	UOM	DESCRIPTION	COST	AFE CATEGORY	CRIT. RATING	PRICE	VENDOR, LOCATION, CONFIRM TO	PO NO.

Available Substitutes Item Desc :

ECCN NO: EAR99

HTS NO: 9026200000

UNSPSC NO:

6 6 024000 EA
077270087002

18.00
108.00 56- 56-MUD PUM C

Line Item Exempt: N

Available Substitutes Item Desc :

ECCN NO:

HTS NO:

UNSPSC NO:

Total Requisition Amount: 4,296.05

FIELDWOOD RE-BILL FOR MUD PUMP PARTS REQUESTED BY ROBERT RAY (RDS)

R4202 OIM DATE 06/03/2020 RIG MGR / OPERATIONS MGR NOTE: Any additions or deletions must be Initialed	NOTE: Operator hereby authorizes ENSCO reimbursement of all items ordered above. Operator (Print) Rep Signature Rep Name (Print)	List all Field ETRR No. by Item	PURCHASING ONLY FR NO: 0000236183 BUYER DATE
--	---	---------------------------------	--

HAS FIELD REQUISITION BEEN FAXED TO RIG MANAGER / OPERATIONS MANAGER YES: _____ NO: _____ DATE FAXED: _____

AFE: FW202002

Lease: GC 40 #1

Project: Katmai

Engineer: K. Dufrene

Routing #: [REDACTED]

Acct Code # 3060-15
Clayton Shamsie